



# TAX INVOICE

Invoice# 405099

**Exotel Techcom Pvt Ltd**

2nd Floor, Elegance, 8 Papanna Street, St.  
Mark's Road, Bangalore, Karnataka 560001,  
India

Bangalore

Karnataka

India

GSTIN 29AKBMS0175C3Z6

Bill To:

Manoj Deshpande

432 Basavanagudi Bellary, Karnataka 583101

Bangalore

Karnataka

India

GSTIN 99JBCE1234F1ZY

Invoice Date : Jun 09, 2022

Due Date : Jun 09, 2022

Place of Supply: Karnataka

#	Item Description	HSN/SAC	Qty	Rate	SGST	CGST	Cess	Amount
1	SecurePlus Antivirus	6788	4	2399	863.64 9	863.64 9	0.00 0	9596.00

Sub Total 9596.00

SGST (9%) 863.64

CGST (9%) 863.64

**TOTAL Rs.11,323.28**